

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 027 - Edmonton-Beverly-Clareview - MLA Deron Bilous
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$13.11	\$13.11
MLA Parking Cap - \$	\$900.00	\$122.32	\$122.32
Other Travel - Parking - \$		\$43.57	\$43.57
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$9.62	\$9.62
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$173.96	\$173.96
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$799.99	\$799.99
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$			\$207.99
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,500.0	5,000.0
Constituency Travel Staff (KM) - NF			510.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,500.0</u>	<u>5,510.0</u>
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME15413 - Members' Other Expenses Claim Form

Receipt Description	gas for rental car- Fort MacMurray
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Fuel and Minor Maintenance

\$13.11 + gst

WELCOME
Shell Canada
211 THICKWOOD BLVD
F0H 5A9
FORT MCMURRAY AB
(780) 790-2332

Bronze
PUMP No. 02
LITRES 9.702
PRICE/L \$1.419
TOTAL FUEL \$13.77
TOTAL SALE \$13.77
Mastercard \$13.77

FUEL INCLUDES
GST - Fuel \$0.66
No. 137400032 RT

TYPE: PURCHASE
Mastercard
XXXXXXXXXXXX
AMT: \$ 13.77
DATE: 2021/11/03
TIME: 10:50:02
TERM: 8922CG18
REF: 0011290300 C
AUTH: [REDACTED]

CAPITAL ONE
AID: A0000000041010
IVR: 0000008000
TSI: E800

VERIFIED BY PIN
01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
8257156

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

[REDACTED]

Term: C12537
Addr: 21110312537202
390674002
Reference: 202390674

[REDACTED]

Now you get even
more with Shell Go+
Find out more at
Shell.ca/goplus

Pay from your phone
with Shell EasyPay!
www.shell.ca/app

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

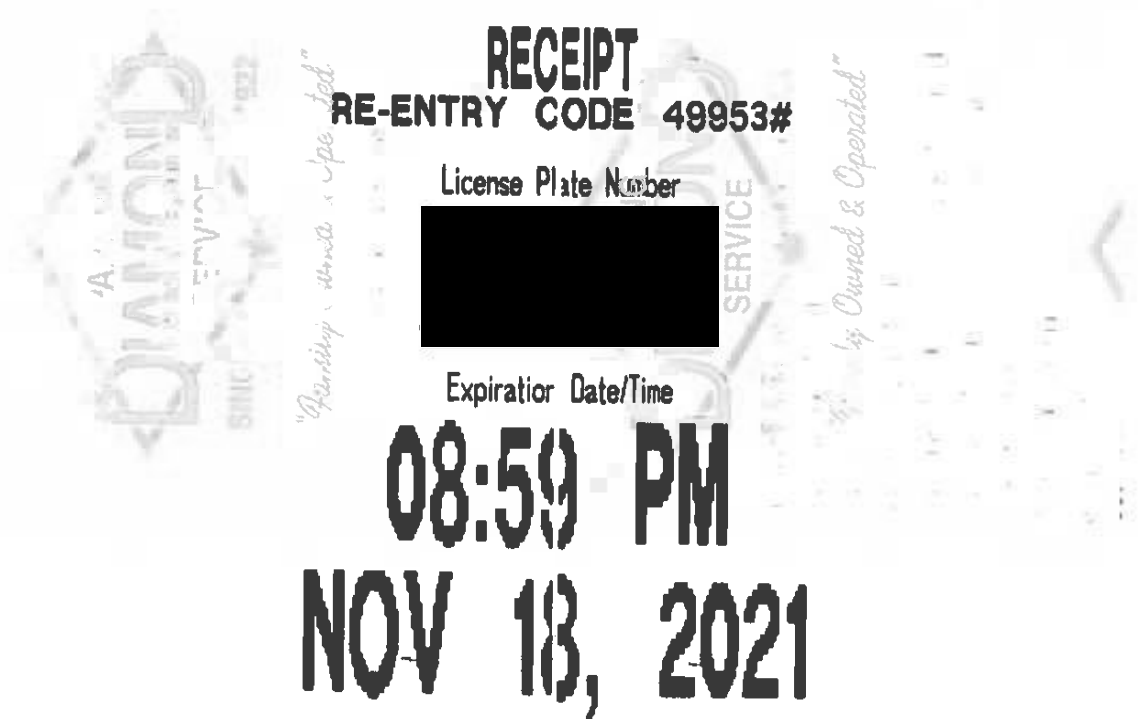
STORE: C12537
TRAN: 8257156
2021/11/03 10:50:03

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME15416 - Members' Other Expenses Claim Form

Receipt Description	Member Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking



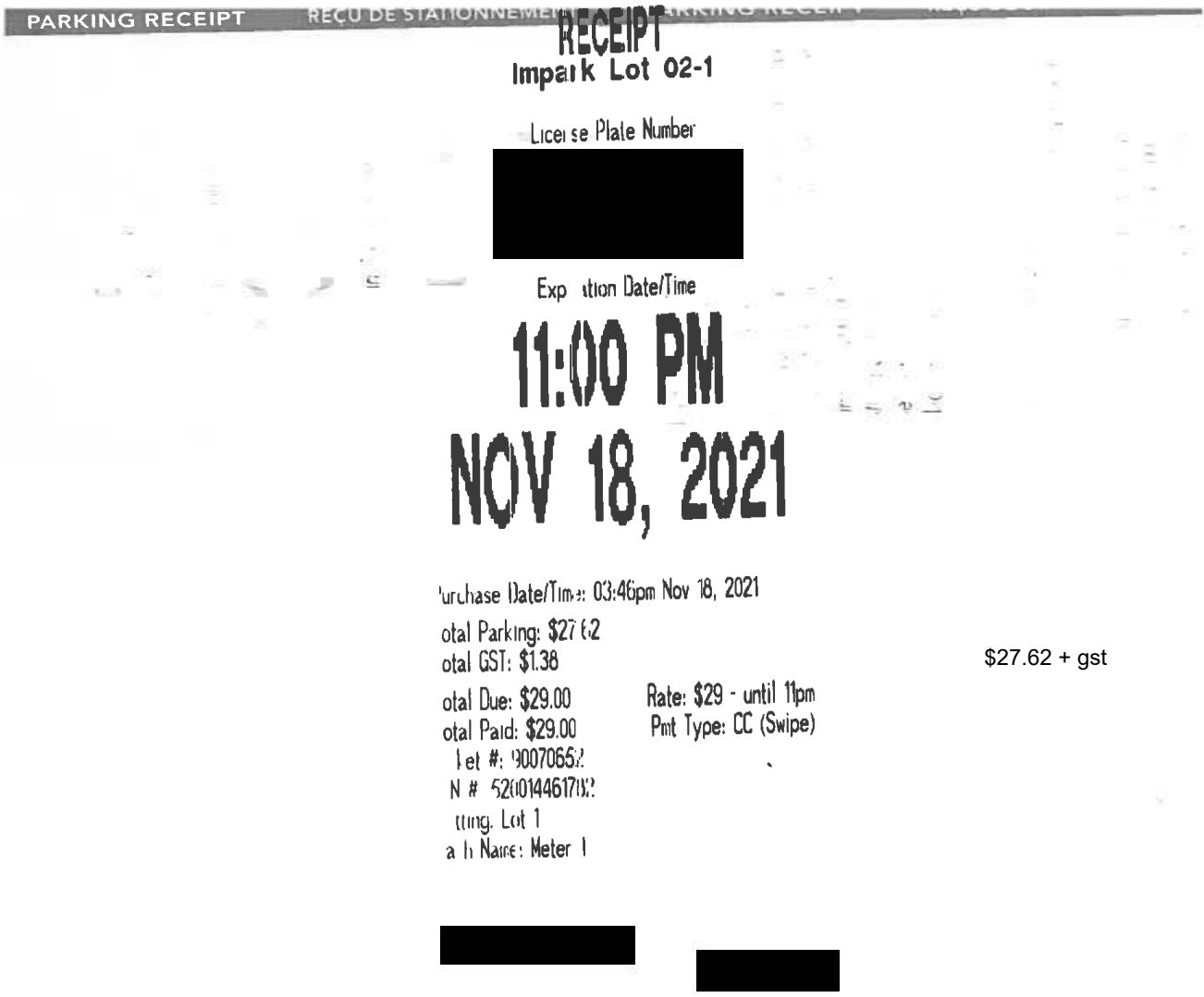
Purchase Date/Time: 07:41am Nov 18, 2021 \$24.96 + gst
 Total Parking: \$24.00
 Total GST: \$1.20
 Total Acct Maint: \$0.96
 Total Due: \$26.16 Rate: \$24.00 UNTIL 9PM
 Total Paid: \$26.16 Pmt Type: CC (Swipe)
 Ticket #: 03940571
 S/N #: 520013461006
 Setting: C209

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME15418 - Members' Other Expenses Claim Form

Receipt Description	Member Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking



NO IN AND OUT PRIVILEGES
 GST #R87315638RT0006
 No In And Out Privileges

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



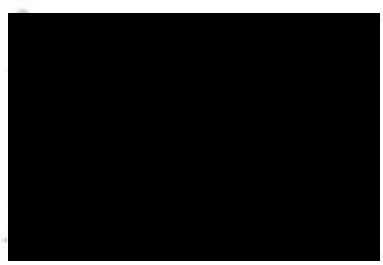
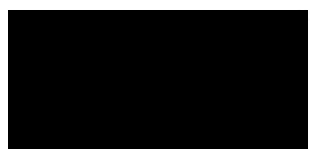
Legislative Assembly of Alberta
ME15419 - Members' Other Expenses Claim Form

Receipt Description	Member Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE

RECEIPT
Impark Lot 02-1

License Plate Number



Expiration Date/Time

11:00 PM

NOV 23, 2021

\$15.24 + gst

Issue Date/Time: 06:28pm Nov 23, 2021

Total Parking: \$15.24

Total GST: \$0.76

Total Due \$16.00

Total Paid \$16.00

Lot # 9901020

N # 52(0144617)

Unit 1

Name Meter 1

Rate: \$16 - until 11pm

Pmt Type: CC (Swipe)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME15415 - Members' Other Expenses Claim Form

Receipt Description	Member parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

RECEIPT
RE-ENTRY CODE 49953#

License Plate Number



Expiration Date/Time

05:32 PM
NOV 17, 2021

\$10.40 + gst

Purchase Date/Time: 03:32pm Nov 17, 2021
 Total Parking: \$10.00
 Total GST: \$0.50
 Total Acct Maint: \$0.40
 Total Due: \$10.90
 Total Paid: \$10.90
 Ticket #: 06840551
 SN #: 520013461007
 Setting: C209
 Mach Name: C209B

Rate: \$5.00 PER HOUR
 Pmt Type: CC (Swipe)

CEIPT
 PARKING RECEIPT
 PARKING RECEIPT
 PARKING RECEIPT
 PARKING RECEIPT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MR15054 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Deron Bilous
 [Redacted]
 [Redacted]
 [Redacted]

Page Number : 1 Invoice Nbr : 39599822
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 08-NOV-21 12:48
 Depart Date : 09-NOV-21 14:15
 No. Of Guest : 1
 Room Number : 123
 Marriott Bonvoy Number : [Redacted] \$44.10 parking

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES NOV-09-2021 14:20 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-NOV-21	RT123	Parking	44.10	

For Authorization Purpose Only

xxxxx	Date	Time	Code	Authorized
[Redacted]	08-NOV-21	12:47	[Redacted]	[Redacted]
[Redacted]	08-NOV-21	01:10:47	[Redacted]	[Redacted]

** Total [Redacted]
 *** Balance 0.00

Continued on the next page

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME15414 - Members' Other Expenses Claim Form

Receipt Description	Airport parking- Fort McMurray trip
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

WJ17 R120333/10

Edmonton Airports

Can-T5J 2T2 Edmonton
 Tax Code CA5%

Exit Lane 03/11/21 14:58
 Receipt 013335

Short-term parking tkt
 VP - No. 002160
 01/11/21 10:24
 03/11/21 14:58
 Period 2d4h35'
 (Tax) \$45.75

Total \$45.75

\$43.57 + gst

Payment Received
 MC \$45.75

XXXXXXXXXX [REDACTED]
 Merch: 82005340013
 Auth: [REDACTED]
 Type: Swiped

Sub Total \$43.57
 Tax 5% \$2.18

748-4782 1-1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME15417 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Checker Taxi
 316 Meridian Rd SE
 Calgary, AB
 T2A 1X2
 (403) 299-9999
 www.thecheckergroup.com

Nov 8, 21 13:51

Car# 895
 Driver# 9357
 Booking# 25975071

From:
 255 Barclay Parade SW
 Calgary
 2021-11-08 1:44:31 PM

To:
 2021-11-08 1:50:55 PM

Flagfall \$3.80
 Fare \$4.20
 Extras \$0.00
 Total + Tips \$10.00
 Subtotal \$8.00

Tip \$2.00
 Card Charged \$10.00
 Tax \$0.38

\$9.62 + gst

Approval

Card No *****
 Entry Mode EMVContactless
 Auth ID
 MID 000082444240014
 TID 06399142
 Mode Issuer
 AID
 TVR 0000008000
 IAD 0110A04003220000000000000000
 000000FF
 TSI
 ARC 00
 MASTERCARD
 2021-11-08 1:51:32 PM

Thank you for using Checker
 Taxi!

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP14647 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14647
Description	September 2021 - Per-Diems
Claimant	Deron Bilous
Employee Number	[REDACTED]
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	October 5, 2021
Date Received	October 5, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21058	Sep 30, 2021	60 km from Perm. Res.	Jasper		X		11.05	0.55	11.60
							11.05	0.55	11.60

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP14648 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14648
Description	October 2021 - Per-Diems
Claimant	Deron Bilous
Employee Number	[REDACTED]
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	October 5, 2021
Date Received	October 5, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21059	Oct 1, 2021	60 km from Perm. Res.	Jasper	X	X	X	39.57	1.98	41.55
21060	Oct 2, 2021	60 km from Perm. Res.	Jasper	X	X		19.81	0.99	20.80
							59.38	2.97	62.35

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP15005 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15005
Description	November 2021 - Per-Diems
Claimant	Deron Bilous
Employee Number	██████████
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	November 10, 2021
Date Received	November 15, 2021
Mailing Address	████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21477	Nov 1, 2021	60 km from Perm. Res.	Fort McMurray		X	X	30.81	1.54	32.35
21478	Nov 2, 2021	60 km from Perm. Res.	Fort McMurray		X	X	30.81	1.54	32.35
21479	Nov 3, 2021	60 km from Perm. Res.	Fort McMurray		X		11.05	0.55	11.60
							72.67	3.63	76.30

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP15056 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15056
Description	November 2021 - Per-Diems
Claimant	Deron Bilous
Employee Number	[REDACTED]
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	November 10, 2021
Date Received	November 15, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21574	Nov 8, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
21575	Nov 9, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							30.86	1.54	32.40

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



**American Express® Corporate Card
Statement of Account**

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
D BILOUS MLA
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX

Date
October 16, 2021

Page 1 of 2



\$608.25 + gst

Statement includes payments and charges received by October 16, 2021

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

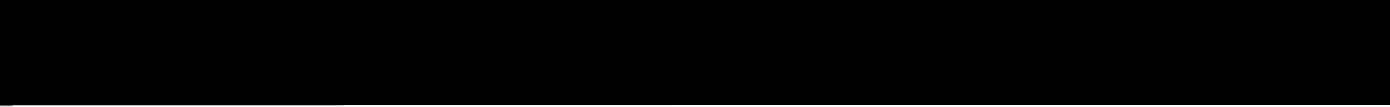
0722

New Transactions for D BILOUS MLA

Amount \$

October 2 FAIRMONT JASPER PARK JASPER
MEETINGS/CONVENTIONS

638.66



↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.



000217
D BILOUS MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Legislative Assembly of Alberta

MR15054 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Deron Bilous

Page Number : 1 Invoice Nbr : 39599822
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 08-NOV-21 12:48
 Depart Date : 09-NOV-21 14:15
 No. Of Guest : 1
 Room Number : 123
 Marriott Bonvoy Number : [REDACTED]

\$191.74 + gst

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES NOV-09-2021 14:20 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-NOV-21	RT123	Room Chrg - Govt./Military	179.00	
08-NOV-21	RT123	GST (5%)	9.22	
08-NOV-21	RT123	Tourism Levy (4%)	7.37	
08-NOV-21	RT123	DMF (3%)	5.37	

For Authorization Purpose Only

xxxxx	Date	Time	Code	Authorized
[REDACTED]	08-NOV-21	12:47	[REDACTED]	[REDACTED]
[REDACTED]	08-NOV-21	01:10:47	[REDACTED]	[REDACTED]

** Total [REDACTED]
 *** Balance 0.00

Continued on the next page

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.